

**Part III Supplemental Statement-** To be completed only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration.

7 Assets	Allocation of Sales Price as Previously Reported	Increase or (Decrease)	Redetermined Allocation of Sales Price
Class I	\$	\$	\$
Class II	\$	\$	\$
Class III	\$	\$	\$
Classes IV and V	\$	\$	\$
Total	\$		\$

8 Reason(s) for increase or decrease. Attach additional sheets if more space is needed.

9 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

Form **8827****2001**Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

Name		Employer identification number
R. GRACE & CO., & Subsidiaries		65-0773649
1	Alternative minimum tax (AMT) for 2000. Enter the amount from line 15 of the 2000 Form 4626 . . . . .	NONE
2	Minimum tax credit carryforward from 2000. Enter the amount from line 9 of the 2000 Form 8827 . . . . .	29,846,354
3	Enter the total of any 2000 unallowed nonconventional source fuel credit and 2000 unallowed qualified electric vehicle credit (see instructions) . . . . .	
4	Add lines 1, 2, and 3 . . . . .	29,846,354
5	Enter the corporation's 2001 regular income tax liability minus allowable tax credits (see instructions) . . . . .	NONE
6	If the corporation is: • A "small corporation" exempt from the AMT for 2001 and line 5 is \$25,000 or less, enter -0- (see instructions). • A "small corporation" exempt from the AMT for 2001 and line 5 is more than \$25,000, enter 25% (.25) of the excess. • Not a "small corporation" exempt from the AMT for 2001, complete Form 4626 for 2001 and enter the tentative minimum tax from line 13 . . . . .	NONE
7	Subtract line 6 from line 5. If zero or less, enter -0-. . . . .	0
8	Minimum tax credit. Enter the smaller of line 4 or line 7. Also enter this amount on the appropriate line of the corporation's income tax return (e.g., Form 1120, Schedule J, line 6e). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions . . . . .	0
Minimum tax credit carryforward to 2002. Subtract line 8 from line 4 (see instructions) . . . . .		29,846,354

W.R. GRACE & CO., & Subsidiaries  
U.S. Corporation Income Tax Return  
For Year Ended 12/31/2001

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Form 1120 US Corporation Income Tax Return  
Consolidated Income, Deductions, and Taxes

Statement 1

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
<b>Income</b>						
1a Gross receipts or sales	1,035,770,117	0	0	1,035,770,117	0	0
b Less returns and allowances	34,820,489	0	0	34,820,489	0	0
c Net receipts or sales	1,000,949,628	0	0	1,000,949,628	0	0
2 Less cost of goods sold (Sch. A, line 8)	599,886,035	0	0	599,886,035	0	0
3 Gross profit	401,063,593	0	0	401,063,593	0	0
4 Dividends (Sch. C, line 19)	653,948	0	0	653,948	0	0
5 Interest	25,831,613	0	-95,316,082	121,147,695	43,358,012	0
6 Gross rents	2,242	0	0	2,242	0	0
7 Gross royalties	9,348,473	0	0	9,348,473	0	0
8 Capital gain net income (Schedule D)	7,354,793	0	0	7,354,793	0	0
9 Net gain (loss) from Form 4797, line 18	1,829,382	0	0	1,829,382	0	0
10 Other income	6,960,659	0	0	6,960,659	0	0
11 Total income. Lines 3 through 10	453,044,703	0	-95,316,082	548,360,785	43,358,012	0
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	5,847,889	0	0	5,847,889	0	0
13 Salaries and wages	187,637,053	0	0	187,637,053	29,917	0
14 Repairs & Maintenance	33,165,929	0	0	33,165,929	0	0
15 Bad Debts	907,566	0	0	907,566	0	0
16 Rents	9,383,466	0	0	9,383,466	0	0
17 Taxes & Licenses	20,911,989	0	0	20,911,989	0	0
18 Interest	32,996,725	0	-95,316,082	128,312,807	-1,092,123	0
19 Contributions (Form 4562)	0	-405,195	0	405,195	0	0
20 Depreciation (Form 4562)	65,156,992	0	0	65,156,992	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	65,156,992	0	0	65,156,992	0	0
22 Depletion	500,406	0	0	500,406	0	0
23 Advertising	5,820,869	0	0	5,820,869	0	0
24 Pension, profit-sharing, etc., plans	36,771,243	0	0	36,771,243	0	0
25 Employee benefit programs	24,531,122	0	0	24,531,122	0	0
26 Other deductions	96,585,924	0	0	96,585,924	0	0
27 Total deductions. Lines 12 through 26	520,217,173	-405,195	-95,316,082	615,938,450	-1,062,206	0
28 Tax. inc. before NOL & special deductions	-67,172,470	405,195	0	-67,577,665	44,420,218	0
29a Less NOL deduction	0	-44,420,218	0	44,420,218	44,420,218	0
b Less special deductions (Sch. C, line 20)	452	0	0	452	0	0
c Balance	452	-44,420,218	0	44,420,670	44,420,218	0
30 Taxable income. Line 28 less line 29c	-67,172,922	44,825,413	0	-111,998,335	0	0

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Statement 1

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
<b>Tax and Payments</b>						
31 Total tax (Sch. J, line 12)	0					
Backup Withholding	0					
32a Overpayment allowed as a credit	0					
b Estimated tax payments	0					
c Less refund applied for on Form 4466	0					
d Balance. Add lines 32a through 32c	0					
e Tax deposited with Form 7004	0					
f CR-Undistributed capital gains (Form 2439)	0					
g CR for Federal tax on fuels (Form 4136)	17,643					
h Payments - Add lines 32d through 32g	17,643					
Section 1291 Interest	0					
Section 1294 Interest	0					
33 Penalty for underpayment of estimated tax	0					
34 Tax due	0					
35 Overpayment	17,643					
36 Amt. of line 35 to credit to estimated tax	0					
Amount of line 35 to be refunded	17,643					

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Income						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	9,416,120	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	9,416,120	0	0	0	0
Deductions						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	972,506	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	1,599,385	0	0	0	0	0
16 Rents	0	150,083	0	0	0	0
17 Taxes and licenses	0	63,919	112,846	0	0	0
18 Interest	971,650	1,228,072	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	120,008	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	120,008	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	60,684	0	0	0	0
25 Employee benefit programs	0	-16,474	0	0	0	0
26 Other deductions	322,453	4,421,874	-112,846	0	0	0
27 Total deductions. Lines 12 through 26	2,893,488	7,000,672	0	0	0	0
28 Tax. inc. before NOL & special deductions	-2,893,488	2,415,448	0	0	0	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	-2,893,488	2,415,448	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASIA 65-0422490	Dubai 65-0456165
<b>Income</b>						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	6,678,907	0	0	3,627,471	14,416	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	1,064,445	0	0	598,750	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	-123,267	0	0	-69,338	1,841,604	0
11 Total income. Lines 3 through 10	7,620,085	0	0	4,156,883	1,856,020	0
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	720	0	0	720	145,530	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	369	0	0	369	9,178	0
17 Taxes and licenses	0	0	0	0	12,285	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	8,563	0
25 Employee benefit programs	0	0	0	0	17,626	0
26 Other deductions	0	0	0	0	2,056,591	0
27 Total deductions. Lines 12 through 26	1,089	0	0	1,089	2,249,773	0
28 Tax. inc. before NOL & special deductions	7,618,996	0	0	4,155,794	-393,753	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	7,618,996	0	0	4,155,794	-393,753	0

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Statement 1

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
<b>Income</b>						
1a Gross receipts or sales	0	0	0	0	5,626,652	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	5,626,652	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	2,192,827	0
3 Gross profit	0	0	0	0	3,433,825	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	49,876	99
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	6,561	0
10 Other income	0	0	0	0	0	3,579
11 Total income. Lines 3 through 10	0	0	0	0	3,490,262	3,678
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	989,570	0
14 Repairs and maintenance	0	0	0	0	78,759	0
15 Bad Debts	0	0	0	14,258	-8,202	0
16 Rents	0	0	0	0	100,000	0
17 Taxes and licenses	0	0	0	0	116,875	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	100	0
20 Depreciation (Form 4562)	0	0	87	0	242,475	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	87	0	242,475	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	200,225	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	34,267	0
25 Employee benefit programs	0	0	6,445	0	102,175	0
26 Other deductions	298,370	-3,160,309	60	0	499,979	0
27 Total deductions. Lines 12 through 26	298,370	-3,160,309	6,592	14,258	2,356,223	0
28 Tax. inc. before NOL & special deductions	-298,370	3,160,309	-6,592	-14,258	1,134,039	3,678
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	-298,370	3,160,309	-6,592	-14,258	1,134,039	3,678

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Statement 1

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
<b>Income</b>						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	31,234,976	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	0	31,234,976	0	0	0
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	0	0	0	0	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	0	0
25 Employee benefit programs	0	0	0	0	0	0
26 Other deductions	0	0	0	0	0	120,973
27 Total deductions. Lines 12 through 26	0	0	0	0	0	121,727
28 Tax. inc. before NOL & special deductions	0	0	31,234,976	0	0	-121,727
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	0	31,234,976	0	0	-121,727



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Line Description	A-1 Bit&Tool 22-297435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Income						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	-6,441	0	0	0	0
11 Total income. Lines 3 through 10	0	-6,441	0	0	0	0
Deductions						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	0	0	0	0	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	0	0
25 Employee benefit programs	0	0	0	0	0	0
26 Other deductions	0	0	0	0	0	83,124
27 Total deductions. Lines 12 through 26	0	0	0	0	0	83,124
28 Tax. inc. before NOL & special deductions	0	-6,441	0	0	0	-83,124
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	-6,441	0	0	0	-83,124

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Statement 1

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Income						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	0	0	0	0	0
Deductions						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	1,053,924	119,717	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	69,833	0	616	0	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	37,351	0	0	0	0
25 Employee benefit programs	0	173,008	0	0	0	0
26 Other deductions	0	-1,178,553	0	-616	0	0
27 Total deductions. Lines 12 through 26	0	155,563	119,717	0	0	0
28 Tax. inc. before NOL & special deductions	0	-155,563	-119,717	0	0	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	-155,563	-119,717	0	0	0

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Statement 1

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
<b>Income</b>						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	24,688,598	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	0	24,688,598	0	0	0
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	0	0	0	0	0
18 Interest	0	0	34,414,278	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	0	0
25 Employee benefit programs	0	0	0	0	0	0
26 Other deductions	0	0	18	0	0	0
27 Total deductions. Lines 12 through 26	0	0	34,414,296	0	0	0
28 Tax. inc. before NOL & special deductions	0	0	-9,725,698	0	0	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	0	-9,725,698	0	0	0

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Form 1120 US Corporation Income Tax Return  
Consolidated Income, Deductions, and Taxes

Statement 1

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2385544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Income						
1a Gross receipts or sales	3,474,334	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	3,474,334	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	2,263,227	0	0	0	0	0
3 Gross profit	1,211,107	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	1,211,107	0	0	0	0	0
Deductions						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	291,337	0	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	0	0	0	0	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	-291,337	-101,457	0	-54,432	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	0	0
25 Employee benefit programs	0	0	0	0	0	0
26 Other deductions	0	0	0	0	0	0
27 Total deductions. Lines 12 through 26	0	-101,457	0	-54,432	0	0
28 Tax. inc. before NOL & special deductions	1,211,107	101,457	0	54,432	0	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	1,211,107	101,457	0	54,432	0	0

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Consolidated Income, Deductions, and Taxes

Statement 1

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
<b>Income</b>						
1a Gross receipts or sales	0	0	0	0	5,473,054	0
b Less returns and allowances	0	0	0	0	-6,262	0
c Net receipts or sales	0	0	0	0	5,473,054	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	2,842,493	0
3 Gross profit	0	0	0	0	2,636,823	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	0	0
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	0	0	0	2,636,823	0
<b>Deductions</b>						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	116,499	0
14 Repairs and maintenance	0	0	0	0	3,518	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	334	0	48,108	0
17 Taxes and licenses	0	0	0	0	97,156	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	200	0
20 Depreciation (Form 4562)	0	0	0	0	206,296	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	206,296	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	209	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	2,184	0
25 Employee benefit programs	0	0	0	0	22,401	0
26 Other deductions	0	0	-334	0	993,042	0
27 Total deductions. Lines 12 through 26	0	0	0	0	1,489,613	0
28 Tax. inc. before NOL & special deductions	0	0	0	0	1,147,210	0
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	0	0	0	1,147,210	0

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Consolidated Income, Deductions, and Taxes

Statement 1

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Income						
1a Gross receipts or sales	0	0	0	0	0	0
b Less returns and allowances	0	0	0	0	0	0
c Net receipts or sales	0	0	0	0	0	0
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	0	0	0
3 Gross profit	0	0	0	0	0	0
4 Dividends (Sch. C, line 19)	0	0	0	0	0	0
5 Interest	0	0	0	0	0	0
6 Gross rents	0	0	0	0	0	0
7 Gross royalties	0	0	0	0	0	0
8 Capital gain net income (Schedule D)	0	0	0	0	0	0
9 Net gain or (loss) from Form 4797, line 18	0	0	0	0	2,566,407	2,566,406
10 Other income	0	0	0	0	0	0
11 Total income. Lines 3 through 10	0	0	0	0	2,566,407	2,566,406
Deductions						
12 Compensation of officers (Sch. E, line 4)	0	0	0	0	0	0
13 Salaries and wages	0	0	0	0	0	0
14 Repairs and maintenance	0	0	0	0	0	0
15 Bad Debts	0	0	0	0	0	0
16 Rents	0	0	0	0	0	0
17 Taxes and licenses	0	0	0	0	0	0
18 Interest	0	0	0	0	0	0
19 Charitable contributions	0	0	0	0	0	0
20 Depreciation (Form 4562)	0	0	0	0	0	0
21a Less depreciation claimed elsewhere	0	0	0	0	0	0
b Net depreciation	0	0	0	0	0	0
22 Depletion	0	0	0	0	0	0
23 Advertising	0	0	0	0	0	0
24 Pension, profit-sharing, etc., plans	0	0	0	0	0	0
25 Employee benefit programs	0	0	0	0	0	0
26 Other deductions	0	-54,432	0	0	0	0
27 Total deductions. Lines 12 through 26	0	-54,432	0	0	0	0
28 Tax. inc. before NOL & special deductions	0	54,432	0	0	2,566,407	2,566,406
29a Less NOL deduction	0	0	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	0	0	0
c Balance	0	0	0	0	0	0
30 Taxable income. Line 28 less line 29c	0	54,432	0	0	2,566,407	2,566,406

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Statement 1

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Consolidated Income, Deductions, and Taxes

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Income				
1a Gross receipts or sales	0	0	0	1,021,196,077
b Less returns and allowances	0	0	0	34,826,751
c Net receipts or sales	0	0	0	986,369,326
2 Less cost of goods sold (Sch. A, line 8)	0	0	0	592,587,488
3 Gross profit	0	0	0	393,781,838
4 Dividends (Sch. C, line 19)	0	0	0	653,948
5 Interest	0	0	0	2,079,220
6 Gross rents	0	0	0	2,242
7 Gross royalties	0	0	0	9,348,473
8 Capital gain net income (Schedule D)	0	0	0	558,785
9 Net gain or (loss) from Form 4797, line 18	0	0	0	1,822,821
10 Other income	0	0	0	5,314,522
11 Total income. Lines 3 through 10	0	0	0	413,561,849
Deductions				
12 Compensation of officers (Sch. E, line 4)	0	0	0	5,847,889
13 Salaries and wages	0	0	0	183,916,613
14 Repairs and maintenance	0	0	0	33,083,652
15 Bad Debts	0	0	0	-697,875
16 Rents	0	0	0	9,075,025
17 Taxes and licenses	0	0	0	20,438,459
18 Interest	0	0	0	92,790,176
19 Charitable contributions	0	0	0	404,895
20 Depreciation (Form 4562)	0	0	0	64,588,126
21a Less depreciation claimed elsewhere	0	0	0	0
b Net depreciation	0	0	0	64,588,126
22 Depletion	0	0	0	500,406
23 Advertising	0	0	0	5,620,435
24 Pension, profit-sharing, etc., plans	0	0	0	36,628,194
25 Employee benefit programs	0	0	0	24,225,941
26 Other deductions	0	0	0	92,743,756
27 Total deductions. Lines 12 through 26	0	0	0	569,165,692
28 Tax. inc. before NOL & special deductions	0	0	0	-155,603,843
29a Less NOL deduction	0	0	0	0
b Less special deductions (Sch. C, line 20)	0	0	0	452
c Balance	0	0	0	452
30 Taxable income. Line 28 less line 29c	0	0	0	-155,604,295

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Consolidated Cost of Goods Sold

Statement 2

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	76,053,579	0	0	76,053,579	0	0
2 Purchases	505,929,181	0	0	505,929,181	0	0
3 Cost of labor	61,294,983	0	0	61,294,983	0	0
4 Additional section 263A costs	-1,232,000	0	0	-1,232,000	0	0
5 Other costs	48,338,864	0	0	48,338,864	0	0
6 Total. Add lines 1 through 5	690,384,607	0	0	690,384,607	0	0
7 Inventory at end of year	90,498,572	0	0	90,498,572	0	0
8 Cost of goods sold. Line 6 less line 7	599,886,035	0	0	599,886,035	0	0

9a Enter all methods used for valuing closing inventory:

i Cost	Y	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	Y	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N



Form 1120 US Corporation Income Tax Return  
Consolidated Cost of Goods Sold

### Statement 2

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewifc Land 22-2603359	Alewifc Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	0	0
9a Enter all methods used for valuing closing inventory:						
i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N



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Statement 2

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	3,315,009	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	-41,062	0
6 Total. Add lines 1 through 5	0	0	0	0	3,273,947	0
7 Inventory at end of year	0	0	0	0	1,081,120	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	2,192,827	0

9a Enter all methods used for valuing closing inventory:	N	N	N	N	N	N
i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory	N	N	N	N	N	N
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N



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Consolidated Cost of Goods Sold

Statement 2

Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	0	0

9a Enter all methods used for valuing closing inventory:						
i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N

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Consolidated Cost of Goods Sold

Statement 2

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	0	0

9a Enter all methods used for valuing closing inventory:						
i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory						

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Statement 2

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	0	0

9a Enter all methods used for valuing closing inventory:

i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N

Form 1120 US Corporation Income Tax Return  
Consolidated Cost of Goods Sold

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	739,970	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	1,523,257	0	0	0	0	0
6 Total. Add lines 1 through 5	2,263,227	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	2,263,227	0	0	0	0	0

9a Enter all methods used for valuing closing inventory:

**i Cost**

iii Lower of cost or market

iii Other methods

b Writedown of 'subnormal' goods

c Was LIFO method adopted for this

**tax year?**

d Percentage or amounts of closing

a. **recognition of LIFO inventory**

HFC INVENTORY  
 e Do the rules of section 263A apply to

## DO THE RULES OF THE CORPORATION?

**f Changes in determining value of inventory**

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	176,655	0
2 Purchases	0	0	0	0	2,150,599	0
3 Cost of labor	0	0	0	0	34,973	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	583,321	0
6 Total. Add lines 1 through 5	0	0	0	0	2,945,548	0
7 Inventory at end of year	0	0	0	0	103,055	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	2,842,493	0

9a Enter all methods used for valuing closing inventory:						
i Cost	N	N	N	N	Y	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N

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Statement 2

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Schedule A - Cost of Goods Sold						
1 Inventory at beginning of year	0	0	0	0	0	0
2 Purchases	0	0	0	0	0	0
3 Cost of labor	0	0	0	0	0	0
4 Additional section 263A costs	0	0	0	0	0	0
5 Other costs	0	0	0	0	0	0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7 Inventory at end of year	0	0	0	0	0	0
8 Cost of goods sold. Line 6 less line 7	0	0	0	0	0	0

9a Enter all methods used for valuing closing inventory:						
i Cost	N	N	N	N	N	N
ii Lower of cost or market	N	N	N	N	N	N
iii Other methods	N	N	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N	N	N
d Percentage or amounts of closing LIFO inventory						
e Do the rules of section 263A apply to the corporation?	N	N	N	N	N	N
f Changes in determining value of inventory	N	N	N	N	N	N

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Statement 2

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Schedule A - Cost of Goods Sold				
1 Inventory at beginning of year	0	0	0	75,136,954
2 Purchases	0	0	0	500,463,573
3 Cost of labor	0	0	0	61,260,010
4 Additional section 263A costs	0	0	0	-1,232,000
5 Other costs	0	0	0	46,273,348
6 Total. Add lines 1 through 5	0	0	0	681,901,885
7 Inventory at end of year	0	0	0	89,314,397
8 Cost of goods sold. Line 6 less line 7	0	0	0	592,587,488
9a Enter all methods used for valuing closing inventory:				
i Cost	N	N	N	N
ii Lower of cost or market	N	N	N	N
iii Other methods	N	N	N	N
b Writedown of 'subnormal' goods	N	N	N	N
c Was LIFO method adopted for this tax year?	N	N	N	N
d Percentage or amounts of closing LIFO inventory				
e Do the rules of section 263A apply to the corporation?	N	N	N	N
f Changes in determining value of inventory	N	N	N	N

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Consolidated Dividends and Special Deductions

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	645	0	0	645	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3, 6, 7, 8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	561,829	0	0	561,829	0	0
15a Foreign dividend gross-up (section 78)	91,474	0	0	91,474	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	653,948	0	0	653,948	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	452	0	0	452	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add in 1 thrgh 8 subject to limit	452	0	0	452	0	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0

Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0



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Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecary 22-2065245
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3, 6, 7, 8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Schedule C - Dividends Received						
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	0	0	0
15a Foreign dividend gross-up (section 78)	0	0	0	0	0	0
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0	0	0
17a Other dividends	0	0	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	0	0	0
Schedule C - Special Deductions						
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	0	0	0
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Schedule C - Dividends Received				
1a <20% owned domestic corporation subject to 70% deduction	0	0	0	645
2a >20% owned domestic corporation subject to 80% deduction	0	0	0	0
3a Debt-financed stock (section 246A)	0	0	0	0
4a Certain preferred stock of <20% owned public utilities	0	0	0	0
5a Certain preferred stock of >20% owned public utilities	0	0	0	0
6a Foreign corporation dividends subject to 70% deduction	0	0	0	0
7a Foreign corporation dividends subject to 80% deduction	0	0	0	0
8a Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0
10a Dividends received by small business investment company	0	0	0	0
11a Certain FSCs subject to 100% deduction	0	0	0	0
12a Affiliated group subject to 100% deduction	0	0	0	0
13a Other foreign corporations not on lines 3,6,7,8, or 11	0	0	0	0
14a Income from controlled foreign corps.	0	0	0	561,829
15a Foreign dividend gross-up (section 78)	0	0	0	91,474
16a IC-DISC & former DISC dividends not on lines 1, 2, or 3	0	0	0	0
17a Other dividends	0	0	0	0
19a Total dividends. Add lines 1 through 17.	0	0	0	653,948
Schedule C - Special Deductions				
1c <20% owned domestic corporation subject to 70% deduction	0	0	0	452
2c >20% owned domestic corporation subject to 80% deduction	0	0	0	0
3c Debt-financed stock (section 246A)	0	0	0	0
4c Certain preferred stock of <20% owned public utilities	0	0	0	0
5c Certain preferred stock of >20% owned public utilities	0	0	0	0
6c Foreign corporation dividends subject to 70% deduction	0	0	0	0
7c Foreign corporation dividends subject to 80% deduction	0	0	0	0
8c Wholly owned foreign subsidiaries subject to 100% deduction (section 245(b))	0	0	0	0
9c Total. (Add ln 1 thrgh 8 subject to limit	0	0	0	452

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	452	0	0	452	0	0



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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASTA 65-0422490	Dubai 65-0456165
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0



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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
10c Dividends received by small business investment company	0	0	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
10c Dividends received by small business investment company	0	0	0	0
11c Certain FSCs subject to 100% deduction	0	0	0	0
12c Affiliated group subject to 100% deduction	0	0	0	0
18c Deduction for dividends paid on certain preferred stock of public utilities	0	0	0	0
20c Total deductions. Add lines 9, 10, 11, 12, & 18.	0	0	0	452

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
1 Member of a controlled group?	N				N	N
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	-3,200,000	0	3,250,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	-1,600,000	0	1,625,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	-635,200,000	0	645,125,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	-105,823	0	105,823	0	0
b(2) Share of additional 3% tax	0	-100,000	0	100,000	0	0
3 Income tax	0	-1,942,730	0	1,942,730	0	0
Is corp. a qualified personal service corp?	N				N	N
4 Alternative minimum tax (Form 4626)	0	-6,246,995	0	6,246,995	0	0
5 Add lines 3 and 4	0	-8,189,725	0	8,189,725	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	Y	0	0	0	Y	N
Forms (other)	N				N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	-8,189,725	0	8,189,725	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	-7,115,220	0	7,115,220	0	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
1 Member of a controlled group?	Y	N	N	N	Y	N
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	0	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	0	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	0	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	0	0	0	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	845,407	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4						
6a Foreign tax credit (Form 1118)	0	845,407	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	N	N	N	N	N	N
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	845,407	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	845,407	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
1 Member of a controlled group?	N	N	N	Y	N	Y
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	11,750	0	0	11,750	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	0	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	0	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	0	0	0	0	0	0
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	0	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
1 Member of a controlled group?	N	Y	Y	N	N	N
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	11,750	0	0	11,750	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	1,074,505	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	1,074,505	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	N	N	N	N	N	N
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	1,074,505	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(l)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	0	0	0	0

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
1 Member of a controlled group?	N	N	N	N	N	N
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$75,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	0	11,750	0	0	0
b(2) Share of additional 3% tax	0	0	100,000	0	0	0
3 Income tax	0	0	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	6,246,995	0	0	0
5 Add lines 3 and 4	0	0	6,246,995	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	N	N	N	N	N	N
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	0	6,246,995	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	6,246,995	0	0	0



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Line Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
1 Member of a controlled group?	Y	N	Y	Y	N	Y
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	0	0	0	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	0	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	0	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	0	0	0	0	0	0
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	0	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2055245
1 Member of a controlled group?	Y	N	N	Y	N	Y
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	0	0	0	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	0	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	0	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	N	N	N	N	N	N
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	0	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
1 Member of a controlled group?	Y	N	Y	N	N	Y
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	0	0	0	0	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	N	N	N	N	N	N
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	0	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	N	N	N	N	N	N
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	0	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(1) (3) interest	0	0	0	0	0	0
Sec. 453(A) (c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
1 Member of a controlled group?	Y	Y	Y	N	Y	Y
2 If above line is yes:						
a(1) Share of \$50,000 taxable income bracket	50,000	50,000	50,000	50,000	50,000	50,000
a(2) Share of \$25,000 taxable income bracket	25,000	25,000	25,000	25,000	25,000	25,000
a(3) Share of \$9,925,000 taxable inc bracket	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000	9,925,000
b(1) Share of additional 5% tax	11,750	73	0	0	0	0
b(2) Share of additional 3% tax	0	0	0	0	0	0
3 Income tax	0	22,818	0	0	0	0
Is corp. a qualified personal service corp?	N	N	N	N	N	N
4 Alternative minimum tax (Form 4626)	0	0	0	0	0	0
5 Add lines 3 and 4	0	22,818	0	0	0	0
6a Foreign tax credit (Form 1118)	0	0	0	0	0	0
b Possessions tax credit (Form 5735)	0	0	0	0	0	0
c Nonconventional source fuel credit	0	0	0	0	0	0
Qualified electric vehicle credit	0	0	0	0	0	0
d General Business Credit. Attached: Form 3800	0	0	0	0	0	0
Forms (other)	N	N	N	N	N	N
e Credit for prior year min. tax (Form 8827)	0	0	0	0	0	0
f Qualified zone academy bond credit	0	0	0	0	0	0
7 Total credits. Add lines 6a through 6f	0	0	0	0	0	0
8 Subtract line 7 from line 5	0	22,818	0	0	0	0
9 Personal holding company tax (Sch. PH)	0	0	0	0	0	0
10 Other taxes. From:						
Form 4255	0	0	0	0	0	0
Form 8611	0	0	0	0	0	0
Form 8697	0	0	0	0	0	0
Form 8866	0	0	0	0	0	0
Indian Employment	0	0	0	0	0	0
QEV recapture	0	0	0	0	0	0
CCF	0	0	0	0	0	0
Sec. 453(l)(3) interest	0	0	0	0	0	0
Sec. 453(A)(c) interest	0	0	0	0	0	0
Interest due on deferred gain	0	0	0	0	0	0
Adjustments:						
Sec. 1294 deferral tax	0	0	0	0	0	0
Less: Sec. 1294 election	0	0	0	0	0	0
Less: Sec. 1363(d) deferral	0	0	0	0	0	0
Less: Sec. 1341 right of claim	0	0	0	0	0	0
Other tax additions	0	0	0	0	0	0
11 Total tax. Add lines 8 through adjustments	0	22,818	0	0	0	0